

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
580399-1	10/28/12	October 2012	10/01/12 - 10/07/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	Love/ORDR/C02C08

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	580399	9834631

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
1	10/02/12	10/07/12	M-F 3p-4p	3p-4p	--WTF--	:30	1	\$200.00	NM																																								
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Send Payment To:
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P.O. Box 677596
Dallas, TX 75267-7596

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Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	Love/ORDR/C02C08	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/02/12	10/07/12	M-F 7a-8a	7a-8a	---T---	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 ---T--- 1 \$375.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Th 10/04/12 7:44 AM M-F 7a-8a 7a-8a :30 MLFC092612 \$375.00 NM									
7	10/02/12	10/07/12	M-F 8a-9a	8a-9a	--WTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --WTF-- 1 \$375.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 F 10/05/12 8:54 AM M-F 8a-9a 8a-9a :30 MLFC092612 \$375.00 NM									
8	10/02/12	10/07/12	M-F 8a-9a	8a-9a	--WTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --WTF-- 1 \$375.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Th 10/04/12 8:49 AM M-F 8a-9a 8a-9a :30 MLFC092612 \$375.00 NM									
9	10/02/12	10/07/12	M-F 8a-9a	8a-9a	--WTF--	:30	1	\$375.00	NM
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10	10/02/12	10/07/12	Sa 7a-9a	7a-9a	-----S-	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S- 1 \$425.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Sa 10/06/12 8:56 AM Sa 7a-9a 7a-9a :30 MLFC092612 \$425.00 NM									
11	10/02/12	10/07/12	Su 7a-9a	7a-9a	-----S	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S 1 \$425.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Su 10/07/12 8:55 AM Su 7a-9a 7a-9a :30 MLFC092612 \$425.00 NM									
12	10/02/12	10/07/12	FOX X Factor Wednesday	7-9p	--W----	:30	1	\$3,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 --W---- 1 \$3,800.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 W 10/03/12 9:22 PM FOX X Factor Wednesday 7-9p :30 MLFC092612 \$3,800.00 NM									

Total Spots 12 **Gross Total** \$7,225.00

Payment Terms 30 Days

Agency Commission \$1,083.75

Net Amount Due \$6,141.25